BILL NO. S-87-10-36

SPECIAL ORDINANCE NO. S-281-87

AN ORDINANCE approving City Utilities Purchase Order #09623, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Superior Business Forms for the Data Processing Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #09623, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing with Superior Business Forms for the Data Processing Department, respectfully for:

> the purchase of 500,000 meter sheets. Purchase of Meter Sheets by the Data Processing Department reflects the lowest cost to the City, per the specifications in Reference #3316;

involving a total cost of Twelve Thousand Two Hundred Forty and No/100 Dollars ($12,240.00+/-), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ______, the ______ day of ______, 19___, at ______ o'clock ___.M.,E.S.T.

DATE: 10-27-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Henry, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-10-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. S-281-87 on the 10th day of November, 1987,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1987, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of November, 1987, at the hour of 10:00 o'clock A.M.,E.S.T.

[signature]
WIN MOSES, JR., MAYOR

REFERENCE #3316

DATA PROCESSING
METER SHETS

		MOORE BUS FORM		ARNOLD CORP	SUPERIOR BUS FORM	
METER SHEETS	500 M	$27.25	$13,625.00	NO QUOTE	$24.48	$12,240.0
		DEL: 4 WKS FOB: FTW			DEL: 5 WKS FOB: FTW	

FORM #FWPO-2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003316

PAGE

DATE OF REQUEST			WILL BE RECEIVED AT THIS OFFICE UNTIL
09/17/87	X Quotations	☐ Sealed Bids	09/30/87 AT 4:00 P.M.

TO

SUPERIOR BUSINESS FORMS
3808 MERCHANT ROAD
P.O. BOX 8200
FORT WAYNE, IN 46818

SEP 18 1987

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,
R. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	M	METER SHEETS PER THE ATTACHED (QUOTE MUST INCLUDE COST OF DELIVERY TO THE OFFICE SERVICE DEPARTMENT STOREROOM)	$24.48 P/M	~~$1224.00~~ $12240.00
			ok per Louis Smith	
		DELIVERY TIME: ____________		
		FOB: ____________		
		FOR ADDITIONAL INFORMATION CONTACT: BILL SCHIRMEYER (219)427-1152		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		

PURCHASING
1987 SEP 30 PM 2:46
RECEIVED

ok per Louis Smith
$12,240.00

TOTAL PRICE ~~$1224.00~~ DELIVERY 5 weeks F.O.B. Delivered

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Louis Smith DATE: 9/28/87

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003316

PAGE

DATE OF REQUEST			WILL BE RECEIVED AT THIS OFFICE UNTIL
09/17/87	X ☐ Quotations	☐ Sealed Bids	09/30/87 AT 4:00 P.M.

[redacted]

TO

MOORE BUSINESS FORMS
3468 STELLHORN ROAD
FORT WAYNE, IN 46815-4630

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	M	METER SHEETS PER THE ATTACHED (QUOTE MUST INCLUDE COST OF DELIVERY TO THE OFFICE SERVICE DEPARTMENT STOREROOM)	27.25/M	13,625.00
			INCLUDES FREIGHT	
		DELIVERY TIME: 4 wks.		
		FOB:		
		FOR ADDITIONAL INFORMATION CONTACT: BILL SCHIRMEYER (219)427-1152		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		

RECEIVED
1987 SEP 23 AM 10:40
PURCHASING

TOTAL PRICE 13,625.00 DELIVERY 4 wks. F.O.B.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Mark C. Strauss DATE: 9/22/87

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003316

PAGE

DATE OF REQUEST			WILL BE RECEIVED AT THIS OFFICE UNTIL
09/17/87	X ☐ Quotations	☐ Sealed Bids	09/30/87 AT 4:00 P.M.

[redacted]

TO

ARNOLD CORPORATION
6110 CONSTITUTION DR
FORT WAYNE, IN 46804

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. [signature]

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	M	METER SHEETS PER THE ATTACHED (QUOTE MUST INCLUDE COST OF DELIVERY TO THE OFFICE SERVICE DEPARTMENT STOREROOM)		
		DELIVERY TIME: ____________		
		FOB: ____________		
		FOR ADDITIONAL INFORMATION CONTACT: BILL SCHIRMEYER (219)427-1152		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		Sorry No quote		

RECEIVED 1987 SEP 30 AM 10:59 PURCHASING

TOTAL PRICE __________ DELIVERY __________ F.O.B. __________

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: M J Monnig DATE: 9/29/87

7794

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-87-10-36

An ordinance approving City Utilities Purchase order #09623 with respect to the purchase of 500,000 meter sheets. Purchase of Meter Sheets by the Data Processing Department reflects the lowest cost to the City per the specifications in Reference #3316.

EFFECT OF PASSAGE:

City meter readers will be able to accurately record meter readings that are necessary for proper billing by the Utility Department.

EFFECT OF NON-PASSAGE:

Without the purchase Meter Readers would be unable to perform their jobs and a total breakdown of the Utility Billing System would result.

MONEY INVOLVED (direct costs, expenditures, savings):

Superior Business Forms $12,240.00+/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-10-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities Purchase Order #09623, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Superior Business Forms for the Data Processing Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~) ______

YES		NO
Charles B. Redd	CHARLES B. REDD CHAIRMAN	
Paul M. Burns	PAUL M. BURNS VICE CHAIRMAN	
Thomas C. Henry	THOMAS C. HENRY	
Ben A. Eisbart	BEN A. EISBART	
Samuel J. Talarico	SAMUEL J. TALARICO	

CONCURRED IN 11-10-87

SANDRA E. KENNEDY
CITY CLERK